

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400010030-4

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

U. S. Cost Reimbursable—

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 311

To \_\_\_\_\_

(Payee)

PAID BY

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$12,225	13

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$12,225 13

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

STATINTL

Differences \_\_\_\_\_

Date 5-16-55

\*Payee

Ramp - Wooldridge

(Not required when \_\_\_\_\_)

(Indebted bill or bills)

Amount verified; correct for \_\_\_\_\_

12,225 13

(Signature or initials)

Contract No. A101

Date \_\_\_\_\_

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$12,225.13

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title Contracting Officer

STATINTL

Date \_\_\_\_\_

STATINTL

STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

STATINTL

Special Assistant to the Director for  
Planning and Coordination / Approving Officer

Vo# 516,760

Paid by { Check No. 79,013,999 dated May 31, 1955, for \$12,225.13 } on Treasurer of the United States in favor of payee named above.  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. Example: "John Doe, General Manager, Service Corporation, 123 Main Street, New York, N.Y."  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400010030-4

Title \_\_\_\_\_

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010030-4

## Services Other Than Personal

## CONTINUATION SHEET

U. S. Cost Reimbursable-

Sheet No. 1 of Bureau Voucher No. 18

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL		<u>CONFIDENTIAL PAYROLL</u>					
		Direct Labor Costs properly chargeable to Contract A101 for the period 5/2/55 thru 5/8/55.				STATINTL	
		Week Ending 5/8/55.	STATINTL				
		Overhead computed at interim rate of [REDACTED]					
		Total Labor and Overhead				12,225	13